GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C Department – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department, include the Peshi of Special Chief secretary and Secretary to Govt from M/s. Srinivasa Enterprises, Hyderabad, K.K.K. Enterprises. Guntur and M/s.Sankalpa Enterprises, Vijayawada and K.B.K. Enterprises, Guntur – Payment of Rs74,372/- - Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O. Rt. No.279, Dated :18 .08.2017

Read the following:

1.Application from certain Enterprises.
2.Bill No.291 , Dt 20-01-2017, M/s. Srinivasa Enterprises
3.Bill No.028 , Dt 28-04-2017, M/S K.K.K Enterprises, Guntur
4.Bill Nos.214,215, Dt:16-06-2017, M/s.Sankalpa Enterprises, Guntur
5.Bill No.s078,Dt:19-06-2017, M/S K.B.K Enterprises, Guntur

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ORDER:

Sanction is hereby accorded for payment of Rs. 74,372/- (Rupees Seventy four thousand there Hundred and seventy two only) to (1) M/s. Srinivasa Enterprises, Hyderabad,(2) K.K.K. Enterprises. Guntur (3) M/s. Sankalpa Enterprises, Vijayawada and 4) M/s K.B.K. Enterprises Guntur towards the cost Stationary & non-Stationary items, as appended, for the use of, YAT & C Department including the peshies of Secretaries to Government, YAT & C Department.

2. The above expenditure shall be debited to "2251-Secretariat Social Services – MH – 090-Secretariat _SH (14) Youth Advancement, Tourism and Culture Department – 130 – Office expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to government and D.D.O., YAT & C Department – shall take necessary action to arrange for credit of sanctioned amount to the individuals bank account numbers as follows:

Sl.No.	Agency Name	Bank Details	Amount
1	M/s. Srinivasa Enterprises, Hyderabad.	A/C.NO.052211011007943,IFSC CODE: ANDB0000522	27,526/-
2	M/s. K.K.K. Enterprises, Guntur.	A/C.NO.081411100002564,Andhra Bank, Guntur IFSC Code :ANDB000814 Micr Code000354	9,450/-
3	Sankalpa Enterprises, Vijayawada	A/C.NO.36194376010, SBI, , IFSC : SBIN0001008,Micr code 520002004	36,396/-
4	M/s. K.B.K. Enterprises, Guntur.	A/C.NO. 402500301000649,Vijaya Bank, Vijaya Nagar Colony, IFSC Code:VIJB0004025.	1000/-

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Asst. Secy. to Govt., & D.D.O.., YAT & C Dept.
Individuals.
The YAT & (OP. Claims) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.

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P.T.O for Appendix

APPENDIX to G.O Rt. No.279 , YAT & C (OP) Dept., dt.18 .08.2017.

S.No	Particulars	Qty.	Rate Rs.	Amount Rs.
	Bill No. 291, Dated: 20-01-2017			
1	HP 05A TONER CATRIDGE	1NO	6651	6651
2	HP 88A TONER CATRIDGE	1NO	4354	4354
3	WATER BOTTLES FOOD GRADE	9 NOS	98	882
4	FEVI STICKS	15 NOS	30	450
5	ATTENDENCE REGISTERS	3 NOS	130	390
6	COLIN HANDS CLEANER	1 NO	99	99
7	3 A BATTARIES (DURACELL)	2 SHEETS	400	800
8	STICK BILLS	20 NOS	60	1200
9	A4 PAPER	14 REAMS	270	3780
10	F5 LEGAL PAPER	3 REAM	310	930
11	TURKEY TOWELS BIG	10 NOS	799	7990
	Total			**27526**
	Bill.No.028,Dated:28-04-2017			
1.	Sri Mukesh Kumar Meena, IAS 16X9 Size Name Board Telugu and English writing	1NO	1000	1000
	Total			**1000**
	Bill.No. 78,Dated:19-06-2017			
1	HP 12A LASER JET TONER REFFLING	14 NOs	350	4900
2	HP 88A & HP 05A LASER JET TONNER FEFFLING	4 NOs	350	1400
3	HP 12A & 88A & 05A LASER JET TONER DRUM CHANGE	9 NOs	350	3150
	Total			**9450**
	Bill.No.214,215,Dt:16-06-2017			
1	Milk powder	07 Kgs	410	2870
2	Tea Dips	05 Boxes	139	695
3	Envelop covers(11x5)	500 Nos	69	345
4	Envelop covers(10x5)	500 Nos	55	275
5	Ruled Registers	06 Nos	69	414
6	Bombay Dyeing Towels(TULIP)	4 Nos	629	2516
7	Bombay Dyeing Napkins(TULIP)	4 Nos	129	516
8	Mysore Sandal Soaps	23 Nos	37	851
9	Water Bottles (500ML)	10 Boxes	265	2650
10	Good day Biscuits	70 packets	22	1540
11	Tea kettle (Prestige)	02 Nos	1745	3490
12	Green Tea	01 packet	169	169
13	Car Towel(Grand)	01 no	695	695
14	Stock registers	02 nos	325	650
15	Cello Tape ½"	12 Nos	12	144
16	Cello Tape 1	06 Nos	19	144
17	Scissors	04 Nos	59	236
18	Pen Drives(8GB)	2 Nos	395	790
19	Pen Drives(16GB)	2 Nos	525	1050
20	Pen Drives(32GB)	01 No	990	990
21	Secretary Rubber Stamp	01 No	325	325
22	Date Stamp	01 No	650	650
23	Montex Megatop Pens	05 packets	90	450
24	Puri Thad (puri koss)	01 Kg	135	135
25	Sketch Pens	04 packets	29	116
26	CLICK pens	03 Nos	25	75
27	Mouse	06 Nos	210	1260
28	Parker Refills	04 Nos	129	516
29	Coffee powder (500 Grams)	03 packets	745	2235
30	Suger	03 kgs	46	138
31	Suger cubes	03 Nos	65	195
32	Room freshners	08 Nos	98	784
33	Britannia Cakes	03 Nos	20	60
34	Tropicana juice	12Nos	119	1428
35	VIM (500Grams)	01Nos	50	50
36	ponds	01 No	79	79
37	Ring Binder Files(Legal Size)	25 Nos	225	5625
38	Tetly Green Tea(100)	03 Nos	425	1275
	Total			**36396**
	Grand Total			**74372sa**

L.V.SUBRAHMANYAM,
SPECIAL SECRETARY TO GOVERNMENT.

// ATTESTED //

SECTION OFFICER